

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Anita Patel  
**Address:** 3939, Satellite, Mumbai  
**PHONE:** 9267083751  
**GSTIN:** 24IUJPM4957R1Z8  
**PAN:** PTIRG4994V  
**Place of Supply:** Maharastra (81)

**Invoice No.:** 1864

**Invoice Date:** 13-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Betty Crocker Baking Mix	pack	1901	29	150	10%	435.00	9%	9%	0%	3915.00
Alpenliebe Candies	pack	1704	7	100	10%	70.00	9%	9%	0%	630.00
Weikfield Baking Powder	pack	2102	14	50	10%	70.00	9%	9%	0%	630.00
Parachute Coconut Oil	liter	1513	16	200	10%	320.00	9%	9%	0%	2880.00
<b>Total</b>						<b>895.00</b>				<b>8055.00</b>

<b>Sub Total</b>		<b>8055.00</b>
CGST	9%	724.95
SGST	9%	724.95
<b>Total Amount</b>		<b>9504.90</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	18778801620
Bank Branch IFSC	SBIN538TR1